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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900 Case Number: 14-20604 (ABA)

Hector J. Mercado 28 North Vassar Square Ventnor, NJ 08406 Monthly Payment: \$774.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HECTOR J. MERCADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOHN J. HUTT, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
0	JOHN J. HUTT, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
0	STEVEN A. SILNUTZER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,794.61	\$0.00	\$2,794.61	\$0.00
2	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
3	LUCIA MERCADO	0	\$0.00	\$0.00	\$0.00	\$0.00
4	U.S. BANK, N.A.	24	\$31,358.03	\$30,181.02	\$1,177.01	\$7,843.73
5	CITY OF VENTNOR CITY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2014	41.00	\$0.00
11/01/2017	Paid to Date	\$26,035.00
12/01/2017	18.00	\$774.00
06/01/2019	Projected end of plan	

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Total payments received this period: \$0.00

Total paid to creditors this period: \$7,843.73

Undistributed Funds on Hand: \$1,421.06

Arrearages: \$0.00

Attorney: STEVEN A. SILNUTZER, ESQUIRE